

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Home Printing Department – Providing of funds to meet the expenses for incurring expenditure from the budget provision of 2010-11 – Administrative sanction for an amount of Rs. 1,73,218/- to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, – Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 230

Dated 23-02-2011

Read the following:

1. From the Commissioner of Printing Stationery & Stores Purchase, Hyderabad. Lr. No. 872/A2/08-09, dated: -07-2009, and 22-12-2010.
2. The Pay & Accounts Officer. Instructions

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O R D E R:

In the reference 1st read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested the Government to issue necessary orders duly providing funds to claim and pay to M/S. Jayashree Traders, for supply of different paper items for an amount of Rs. 1,77,050/- as the expenditure was booked in the financial year 2005-2006 and could not be paid to the firm due to non completion of certain formalities such as non furnishing of the test report, VAT clearance certificate and other formalities.

2. In the reference 2nd read above, the Pay & Accounts Officer, Hyderabad has cancelled the cheque and proposed TE as per the SR 51 TR 16 of APTC Vol.I.

3. After careful examination of the proposal, Government hereby accord Administrative Sanction for an amount of Rs. 1,73,218/- (Rupees One lakh Seventy three thousand and two hundred eighteen only), after imposing a cut of 0.5% VAT clearance which comes to Rs. 3,832/-) to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, for payment of re-validation against the lapsed cheque, issued to M/s. Jayashree Traders, Hyderabad to meet the expenditure from the provision of the budget allotted during the financial year 2010-2011.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2058 – Stationery & Printing 101-Purchase & Supply of Stationery items, 04-Purchase & Supply of Stationery, 210-Materials & Supplies, 211- Supplies & Materials"

5. The Commissioner of Printing Stationery & Stores Purchase, Hyderabad, shall take necessary action accordingly.

P.T.O.

6. This order issues with the concurrence of Finance (Exp. Home) Department vide their U.O.No. 04530/74/A2/Exp-Home/2011, dated , 15-02-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner of Printing, Stationery & Store Purchase, Hyderabad.

The Accountant General Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

Copy to:

The Finance (Expr. Home) Department (for information)

SF/SC-2

// FORWARDED :: BY ORDER //

SECTION OFFICER